FORM M-21A (REV. 2004)

IF APPLICABLE, CHECK BOX:

STATE OF HAWAII - DEPARTMENT OF TAXATION MONTHLY RETURN OF LIQUID FUEL TAX (STATE AND COUNTY) AND ENVIRONMENTAL RESPONSE TAX ON FUEL SOLD

FOR USE IN OR USED FOR CERTAIN WATER CRAFT

(Chapter 243, HRS)

AMENDED RETURN

☐ FINAL RETURN

☐ INITIAL RETURN

Print or Type City, State, ZIP code Part I - COMPUTATION OF FUEL AND ENVIRONMENTAL RESPONSE TAX Computation of Fuel Computation of Fuel Country of Coun			
PART I - COMPUTATION OF FUEL AND ENVIRONMENTAL RESPONSE TAX County Cou	payment n	NOTE: This return with payment must be submitted to the	
PART I - COMPUTATION OF FUEL AND ENVIRONMENTAL RESPONSE TAX (a) (b) (c) (d) (d) (o) Add (includes Niihau) (includes Nii	Department o on or before the	ent of Taxation fore the last day	
(a) (b) (c) (d) (e) Add TOTA COUNTY OF HOUL (Includes Kahoolawe, Lanal and Molokai) 1. Diesel Oil Gallons 2. Tax Rate 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		nonth following e of the filing	
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LIQUID FUEL CLASSIFICATION CITY & COUNTY OF MAUI (Includes Kahoolawe, Lanai and Molokai) 1. Diesel Oil Gallons 2. Tax Rate 1¢ 1¢ 1¢ 1¢ 1¢ 1¢ 1¢ 4. Gasoline: a. Premium Gallons b. Regular Gallons c. Unleaded Gallons d. Others (specify): Gallons Gallons 5. Total (4a through 4d) 6. Tax Rate 32.5¢ 29e/34¢ 24.8¢ 29¢ 7. Total tax for Gasoline 8. Grand Total-Gallons Add Lines 1 and 5 9. Tax-Add lines 3 and 7 ENVIRONMENTAL RESPONSE TAX 10. Petroleum Products (Number of barrels) 11. Tax Rate 12. Environmental Response Tax 13. TOTAL TAXES DUE (Add lines 9 and 12) Complete Part II on the reverse side **Effective July 1, 2003, pursuant to Maui Country Resolution No. 03-65. **Pursuant to City and Country of Honolutu Resolution No. 03-65. **Pursuant to City and Country of Honolutu Resolution No. 03-65. **Pursuant to City and Country of Honolutu Resolution No. 03-65. **Pursuant to City and Country of Honolutu Resolution No. 03-65. **Pursuant to City and Country of Honolutu Resolution No. 03-65. **Pursuant to City and Country of Honolutu Resolution No. 03-65. **Pursuant to City and Country of Honolutu Resolution No. 03-65. **Pursuant to City and Country of Honolutu Resolution No. 03-65. **Pursuant to City and Country of Honolutu Resolution No. 03-65. **Pursuant to City and Country of Honolutu Resolution No. 03-65. **Pursuant to City and Country of Honolutu Resolution No. 03-65. **Pursuant to City and Country of Honolutur Resolution No. 03-65. **Pursuant to City and Country of Honolutur Resolution No. 03-65. **Pursuant to City and Country of Honolutur Resolution No. 03-65. **Pursuant to City and Country of Honolutur Resolution No. 03-65. **Pursuant to City and Country of Honolutur Resolution No. 03-65. **Pursuant to City and Country of Honolutur Resolution No. 03-65. **Pursuant to City and Country of Honolutur Resolution No. 03-65. **Pursuant to City and Country of Honolutur Resolution No. 03-65. **Pursuant to City and Country of Honolutur Resolution No. 03-65. **Pursuant to City and Country of Honolutur Resolution No.			
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Fuel Tax Law, and chapter 18-243, HAR.	provisions of chapter 243, HR	3, HRS, the	
SIGNATURE TITLE DATE			

MAILING ADDRESS

Hawaii Department of Taxation

P. O. Box 259 Honolulu, Hawaii 96809-0259 Telephone: 808-587-4242 Toll-Free 1-800-222-3229 Alternative Fuel Definition: "Alternative fuel" means methanol, denatured ethanol, and other alcohols; mixtures containing 85 percent or more by volume of methanol, denatured ethanol, and other alcohols with gasoline or other fuels; natural gas; liquefied petroleum gas; hydrogen; coal-derived liquid fuels; biodiesel; mixtures containing 20 percent or more by volume of biodiesel with diesel or other fuels; fuels (other than alcohol) derived from biological materials; and any other fuel that is substantially not a petroleum product and that the governor determines would yield a substantial energy security benefits or substantial environmental benefits. Effective for taxable years beginning after December 31, 2001. (Act 143, SLH 2001)

PART II — SUMMARY OF SALES						
Diesel Oil (Gallons)	(a) CITY & COUNTY OF HONOLULU	(b) COUNTY OF MAUI (Includes Kahoolawe,	(c) COUNTY OF HAWAII	(d) COUNTY OF KAUAI (Includes Niihau)	(e) Add cols. a to d TOTAL OF ALL COUNTIES	
		Lanai and Molokai)				
1. Total sales						
2. Deduction for retail sales from Form M-2						
3. Taxable sales (Line 1 minus line 2)						

Note: Taxable sales (line 3) should be the same amount entered in Part I, line 1.

Gasoline (Gallons)	(a) CITY & COUNTY OF HONOLULU	(b) COUNTY OF MAUI (Includes Kahoolawe, Lanai and Molokai)	(c) COUNTY OF HAWAII	(d) COUNTY OF KAUAI (Includes Niihau)	(e) Add cols. a to d TOTAL OF ALL COUNTIES
1. Total sales					
2. Deduction for retail sales from Form M-2					
3. Taxable sales (Line 1 minus line 2)					

Note: Taxable sales (line 3) should be the same amount entered in Part I, line 5.

Alternative Fuel (Gallons)	(a) CITY & COUNTY OF HONOLULU	(b) COUNTY OF MAUI (Includes Kahoolawe,	(c) COUNTY OF HAWAII	(d) COUNTY OF KAUAI (Includes Niihau)	(e) Add cols. a to d TOTAL OF ALL COUNTIES
		Lanai and Molokai)			
1. Total sales					

Note: Total sales (line 1) is not taxable pursuant to section 243-4(c)(3), HRS.